

Receiving Report

Date: 15-06-10

Batch No: 132479

Supplier: Aviall

Dart P/O: 28607

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28607**

Purchase Order Date 5/27/2015

PO Print Date 5/27/2015

Page Number 1 of 2

Order From :

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN821-12J	Elbow (or AN821-12K or 12S)	6/1/2015 Yes 6/1/2015	FN	10.00 Each	\$68.75	\$687.50
SP15-06-10 Line Total:							\$687.50
2	MS9592-138	Bracket	6/1/2015 Yes 6/1/2015		35.00 Each	\$3.60	\$126.00
SP15-06-10 Line Total:							\$126.00

PO Instructions: Fedex Acc#151793240

Note:

5/27/2015

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A.1K7
Tel: 613 632 9577
Fax: 613 632 1053

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Page Number 2 of 2

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PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

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Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

3	71401-45	PROCUREMENT QUALITY CLAUSES	6/1/2015	1.00	✓	\$0.00	\$0.00
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No

6/1/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

585-0610

Line Total: \$0.00

PO Total: \$813.50

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/27/2015



A BOEING COMPANY

PACKING LIST



DELIVERY NUMBER: 8001861562

ROUTE: US FedEx International Priority

DATE:08JUN15

TIME:09:14:14

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:28607
ORDER NUMBER:1001266334
ORDER DATE:03JUN15

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
DFW AIRPORT TX 75261-9048
USA
F
R
O
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	74	AN821-12J ELBOW: 90DEG, FLARED, AL BATCH 7363999508	10	10	0	EA		68.75	687.50

SP15-06-10

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

08JUN15
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



SO:9PPSZ2

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PickTkt NUMBER

9PPSZ2.101

PAGE 1

SOLD TO:



006571

AVIALL INC
PO BOX 619048
DALLAS, TX 75261-9048



SHIP TO:

AVIALL SERVICES
2750 REGENT BLVD
DFW AIRPORT, TX 75261-9048

ORDER NO. 45250622		DATE 06/04/15	SHIP VIA FEDX STD ONITE COLL		TERMS NET 45	SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	10	AN821-12J ELBOW ECCN : 9A991 TARIFF : 7307.22.5000 MFR: ALLAN AIRCRAFT CAGE CODE: 06581 CTRL# : 2006K01509 LOT# : 52434 LOT QTY: 10 Country of Origin: USA			EA	0	10	
<div>ITEM AN821-12J=74</div> <div></div> <div>BATCH 7363999508</div> <div></div> <div>SSOMSANIT 06/05/15</div> <div>SP15-0670</div>								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality

AVIALL - TRUE CERTIFIED COPY - 06/08/2015 - MPHONHRATH - 7363999508



PACKING LIST



DELIVERY NUMBER: 8001861782

ROUTE: US FedEx International Priority

PAGE: 1 OF 1
DATE: 08JUN15
TIME: 11:49:02
EMP: 00000000ORD TYP: ZOR 169
CURRENCY: USD
TERMS: Net 30CUSTOMER PO: 28607
ORDER NUMBER: 1001266334
ORDER DATE: 03JUN15B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
FROM DFW AIRPORT TX 75261-9048
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	74	MS9592-138 BRACKET: 90DEG,CRES BATCH 7363999480	35	35	0	EA		3.60	126.00

8015-06-10

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For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
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JR Hofmann, Director, Global Quality

08JUN15
Date

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FEE.

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AMENDED.

CUSTOMER COPY

**Wesco Aircraft®****Wesco Aircraft Hardware Corp.**

27727 Avenue Scott, Valencia, CA 91355

PH: 661 / 775-7200 FAX: /

Pack Slip

Pack Slip #

Customer PO #

Sales Order #



Pack Slip #	Date	Page #
8929456	6/4/2015 12:19:52	1 of 1
Customer PO #		
45250742		
Sales Order #	Ordered By	
9386752 SO	VICKY	
Payment Terms		
030 Net 30		
Salesperson	Related Order #	
Melanie Rogers		
TOTE ID:		9319

Ship Inst: COL

Carrier: Fed Ex Standard Overnight

Item #	Quantities			Part Number / Description	Certifications	Promise Date
	Shipped	Backorder	U/M			

Rush HOT! PRI 1WILL CALL/CNT TO CNTR*****S60**

10	35	0	EA	MS9592-138	Cert-Mfr's C of C	6/4/2015
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BRACKET,ANGLE,90DEG,SS

Lot #	Manufacturer's Lot #:	Manufacturer Name
	30882572 UMP100266	Umpeco Inc



Export Classification: EAR ECCN 9A991d

Country Of Origin: US

Comments: FED-X ACCT# 075268572
 UPS ACCT: 488-2XW
 FOB ORIGIN
 FREIGHT ACCOUNT NUMBER: 123985630

Lot Qty

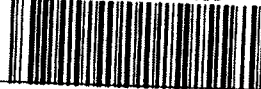
35



ITEM MS9592 - 138 = 74



BATCH 7363999480

**SSOMSANIT**
06/05/15**Export Statement**

The export classification(s) appears above if known to Wesco Aircraft. You are responsible for compliance with all related U.S. export regulations, including classification of the product if shown as "Not Export Classified" and this product is to be exported from the U.S.

Certificate of Conformance:**Total Weight Total # Boxes**

Wesco Aircraft certifies that all products are of new manufacture. Documentation from the manufacturer certifies that the product meets all applicable Government, Customer and/or Manufacturer's specifications and requirements. Wesco certifies that the whole of the supplies detailed hereon have been received under cover of the Release Certificate quoted above and are in the same condition when received. This documentation is maintained on file permanently and available upon request.

Signed: _____

Karineh Gharib Quality Assurance Director

Delivery of an electronic signature to this document shall be as effective as delivery of a manually executed counterpart hereof.

We hereby certify that no returns will be accepted without WESCO Returned Material Authorization number. Only lot traceable material will be accepted for return.

Wesco's standard terms and conditions can be found at https://www.wescoair.com/eng/company/Downloads/Wesco_Aircraft_Terms_and_Conditions_of_Sale.pdf and, except as explicitly agreed by Wesco and the buyer in a writing signed by both parties, shall be applicable to, and deemed incorporated into this order. These terms and conditions shall govern the order notwithstanding any term and conditions that were included in the order by the buyer. Acceptance of the order shall be deemed an acceptance of these terms and conditions and, except as expressly agreed by Wesco and the buyer in a writing signed by both parties, these terms and conditions shall supersede, nullify and void any other terms, conditions, representations, understandings, in oral or written form.

If Different, Manufacturer's Name: _____
 Address: _____
 City: _____
 State, Zip Code: _____
 Country: _____

I, Debby Brown, hereby certify that the goods described below were
manufactured and originate from the country (ies) named below

[illegible]

I further certify that should any change in the manufacturing process occur that changes the country of origin, I will immediately notify M & M AEROSPACE in writing and provide a new certificate of Origin.

Date: 10/30/2006

NOTE: "Country of Origin" as used in this certificate of origin means the last country in which the item was manufactured, processed, or resulted in a new article, with a different name, character and use than when the item was first brought into the country.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: AVIALL INC

PURCHASE ORDER#: 45250622

LINE#	QUANTITY	D/M	PART-NUMBER	COST	REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
10	10 EA		AN821-12J			52434	ALLAN AIRCRAFT	04581		


Jason Lewis
Senior Director, Global Quality

06/04/15

Inv # 06/04/15



UMPCO, INC.

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531
WWW.UMPCO.COM

Customer NO.
WES001

Sales Order NO
399378



SOLD TO WESCO AIRCRAFT
ATTN: ACCTS PAYABLE
P.O. BOX 803010
SANTA CLARITA, CA 91380

SHIPPING DEST CODE VALE
SHIP TO WESCO AIRCRAFT
27727 AVENUE SCOTT
VALENCIA, CA 91355

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE	SHIP VIA	F.O.B.	TERMS	SHIPPING DATE
06/05/14	WILL CALL	COLLECT	1/2 % 10 NET 30	
PURCHASE ORDER NUMBER	ORDER DATE	CONTACT	SALESPERSON	BILL OF LADING NUMBER
1601492	06/05/14	Brandi Marino	20	

ITEM	ON ORDER	QUAN.	SHIPPED	QUAN.	BO	DESCRIPTION
1	2500	2500				MS9592-138 P REV B

Lot#: UMP83918 N/A Qty: 510 IR Numbers: 176676 1-510
Lot#: UMP100266 N/A Qty: 1990 IR Numbers: 183123 2-800
1-390

SL
80% SHELF LIFE REQUIRED. 13/A
COUNTRY OF ORIGIN: USA
AIRBUS APPROVAL # AUK/SA/30109

CERTIFICATE OF CONFORMANCE

WAC
171

Page 1

Printed: 07/18/14 07:56:39

TOTAL CARTONS 4
WILL CALL 936552

TOTAL WEIGHT 42

PURCHASE ORDER NUMBER

CUSTOMER NO.

SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.
*WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.
UMPCO certifies that parts shipped on above documents conform in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. *When applicable, materials are compliant to DFARS 252.225-7009.*

UMPCO, INC. 7100 Lampson Ave.
Garden Grove, CA 92841

Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 399378